

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Mary F Abbott

Debtor(s)

Case No. 16 B 12354

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/11/2016.
- 2) The plan was confirmed on 06/23/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/25/2016.
- 5) The case was Dismissed on 10/06/2016.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$675.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$675.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$588.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$27.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$615.00

Attorney fees paid and disclosed by debtor: \$300.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Afni, Inc	Unsecured	285.75	NA	NA	0.00	0.00
AMERICOLLECT	Unsecured	115.00	NA	NA	0.00	0.00
Armor Systems Corporation	Unsecured	156.00	NA	NA	0.00	0.00
Birch Communications	Unsecured	121.51	NA	NA	0.00	0.00
Capital One Auto Finance	Secured	6,490.23	6,490.23	6,490.23	60.00	0.00
CCI	Unsecured	115.00	NA	NA	0.00	0.00
Chase/circuitcity	Unsecured	0.00	NA	NA	0.00	0.00
CHOICE RECOVERY	Unsecured	40.00	NA	NA	0.00	0.00
Cigna Home Delivery Pharmacy	Unsecured	216.29	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	2,043.28	3,815.28	3,815.28	0.00	0.00
COLLECTION MANAGEMENT	Unsecured	52.00	NA	NA	0.00	0.00
Comcast Cable c/o Xfinity	Unsecured	400.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	573.89	564.83	564.83	0.00	0.00
Creditors Collection B	Unsecured	140.00	NA	NA	0.00	0.00
Creditors Collection B	Unsecured	65.00	NA	NA	0.00	0.00
Evanston Fire Department	Unsecured	550.00	NA	NA	0.00	0.00
Fifth Third Bank	Unsecured	0.00	97.07	97.07	0.00	0.00
GLOBAL RECEIVABLES SOL	Unsecured	234.00	NA	NA	0.00	0.00
Hsbc Bank	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	213.30	NA	NA	0.00	0.00
J.B. Robinson Jewelers	Unsecured	0.00	NA	NA	0.00	0.00
Meadows Credit Union	Unsecured	0.00	NA	NA	0.00	0.00
Meadows Credit Union	Unsecured	0.00	NA	NA	0.00	0.00
Meadows Credit Union	Unsecured	0.00	NA	NA	0.00	0.00
Montgomery Ward	Unsecured	72.68	95.36	95.36	0.00	0.00
Payday Loan Store	Unsecured	410.00	410.02	410.02	0.00	0.00
Peoples Energy Corp	Unsecured	5.00	115.29	115.29	0.00	0.00
Portfolio Recovery Ass	Unsecured	0.00	NA	NA	0.00	0.00
Rs Clark And Associate	Unsecured	59.00	NA	NA	0.00	0.00
Santander Consumer USA	Unsecured	0.00	NA	NA	0.00	0.00
Seventh Avenue	Unsecured	182.84	195.96	195.96	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINGLEAF FINANCIAL S	Unsecured	0.00	NA	NA	0.00	0.00
Springleaf Financial Services	Unsecured	1,838.00	1,570.51	1,570.51	0.00	0.00
State Collection Servi	Unsecured	115.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,490.23	\$60.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,490.23	\$60.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$6,864.32	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$615.00</u>	
Disbursements to Creditors	<u>\$60.00</u>	
TOTAL DISBURSEMENTS :		<u>\$675.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/17/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.